

CITY OF HIGH POINT

AGENDA ITEM



Title: Contract Award 2021-002 East State Av Water and Sewer Ph-2 (Re-Bid 17-050521)

From: Trevor Spencer, PE
Engineering Services Director

Meeting Date: May 17, 2021

Public Hearing: N/A

Advertising Date: March 12 & April 12, 2021
Advertised By: Purchasing Division

Attachments: None

PURPOSE:

The Engineering Services Department recommends approval of contract 2021-002 for East State Avenue Water and Sewer Ph-2. This contract includes replacing the failing and outdated water and sanitary sewer mains and services as well as resurfacing the roadway along East State Avenue from N. Main St. to Johnson St. The existing water and sewer utilities were originally installed in 1928.

BACKGROUND:

On Wednesday, May 05, 2021 the City of High Point received two qualified bids for Contract ENG-2021-002.

Breece Enterprises, Inc.	\$674,055.00
Yates Construction Co, Inc.	\$727,823.92

This contract has an availability date of July 1, 2021 or upon notice to proceed, with 180 calendar days allowed to complete the project.

The engineer's estimate for the contracted work was \$639,420.50.

BUDGET IMPACT:

Funds for this contract are available in the FY 2021-2022 budget.

RECOMMENDATION / ACTION REQUESTED:

On behalf of the Public Services Department, the Engineering Services Department recommends approval of the contract and that the appropriate City official and/or employee be authorized to execute all necessary documents to award the contract to Breece Enterprises, Inc. as the lowest responsive bidder at the bid amount of \$674,055.00.



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.: CONTRACT NO.: DATE OPENED:

DESCRIPTION:

PURPOSE:

COMMENTS:

RECOMMEND AWARD TO: AMOUNT:

JUSTIFICATION:

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: DATE:

The Purchasing Division concurs with recommendation submitted by the and recommends
award to the lowest responsible, responsive bidder in the amount of \$.

PURCHASING MANAGER: DATE:

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: DATE:

CITY MANAGER: DATE: